

Vendor Name	Vendor Number	Project Number	AP Project Name	GL Date	Voucher Number	Invoice Number	Invoice Description	Invoice Date	Amount
BEATTIE B. ASHMORE P.A.	575695	121576	GC-VC Summer Investigation	12/14/2017	1487087	RFP-20427		12/14/2017	\$4,480.21
				02/06/2018	1496510	RFP-20462		02/05/2018	\$28,213.10
					1496511	RFP-20458		02/05/2018	\$30,504.50
		122104	GC-Indemnifications Legal	04/27/2018	1513152	20482	2018 Indemnification Legal Bills	03/16/2018	\$25,440.00
				06/14/2018	1522569	20515	2018 Indemnification Legal Bills	06/05/2018	\$18,701.72
					1522668	20495	2018 Indemnification Legal Bills	05/01/2018	\$20,606.50
					1522674	20485	2018 Indemnification Legal Bills	04/06/2018	\$18,560.00
					1522684	20449	2018 Indemnification Legal Bills	12/12/2017	\$19,909.00
				07/25/2018	1529815	20529	2018 Indemnification Legal Bills	07/16/2018	\$26,614.40
				08/27/2018	1535751	20532	2018 Indemnification Legal Bills	08/08/2018	\$13,638.77
				09/27/2018	1541330	20554	2018 Indemnification Legal Bills	09/11/2018	\$37,119.28
				10/24/2018	1546782	20556	2018 Indemnification Legal Bills	10/04/2018	\$22,160.00
				11/14/2018	1550925	20573	2018 Legal Indemnification Bills	11/08/2018	\$26,308.99
				12/17/2018	1557126	20586	2018 Indemnification Legal Bills	12/04/2018	\$43,653.21
				05/02/2019	1583431	20642	2019 Indemnification Legal Bills	04/16/2019	\$2,915.00
					1583434	20643	2019 Indemnification Legal Bills	04/17/2019	\$1,920.00
					1583437	20644	2019 Indemnification Legal Bills	04/17/2019	\$15,862.50
				05/20/2019	1587033	20659	2019 Indemnification Legal Bills	05/09/2019	\$25,986.00
				06/14/2019	1592068	20662	2019 Indemnification Legal Bills	06/06/2019	\$6,975.00
				08/01/2019	1601132	20690	2019 Indemnification Legal Bills	07/19/2019	\$3,392.00
				08/21/2019	1604859	20700	2019 Indemnification Legal Bills	08/09/2019	\$5,108.50
				09/12/2019	1608691	20710	2019 Indemnification Legal Bills	09/10/2019	\$1,004.00
GIBSON, DUNN, AND CRUTCHER LLP	586193	122104	GC-Indemnifications Legal	08/01/2019	1601129	2019072319	2019 Legal Indemnifications	07/12/2019	\$20,210.02
					1601131	2019062435	2019 Legal Indemnification	06/13/2019	\$1,068.75
				09/10/2019	1607951	2019082925	2019 Indemnification Legal Bills	08/28/2019	\$2,235.94
		121576	GC-VC Summer Investigation	12/14/2017	1487084	RFP-432903		12/14/2017	\$32,658.21
				02/19/2018	1499050	Conference- Dec-Jan		02/09/2018	\$51,965.00
		122104	GC-Indemnifications Legal	04/27/2018	1513151	Feb.2018	2018 Indemnification Legal Bills	02/01/2018	\$37,367.46
				05/11/2018	1515995	HarrisandGasser051118	2018 Indemnification Legal Bills	03/01/2018	\$7,220.00
					1515996	HarrisandGasser0511180	2018 Indemnification Legal Bills	04/01/2018	\$9,342.50
				06/14/2018	1522693	May2018	2018 Indemnification Legal Bills	05/01/2018	\$27,353.97
				07/17/2018	1528314	060118	2018 Indemnification Legal Bills	07/17/2018	\$51,381.77

HARRIS & GASSER	575696			08/07/2018	1532342	July-August 1, 2018	2018 Indemnification Legal Bills	08/03/2018	\$32,864.01
				09/18/2018	1539618	091818	2018 Indemnification Legal Bills	08/01/2018	\$50,225.29
				10/11/2018	1544283	090118	2018 Indemnification Legal Bills	09/01/2018	\$5,355.34
				11/14/2018	1550929	111418	2018 Legal Indemnification bills	10/01/2018	\$14,120.15
				03/25/2019	1576020	1-Dec-18	Indemnification Legal Bills	12/01/2018	\$57,673.49
				04/22/2019	1581209	0030119	2019 Indemnification Legal Bills	03/01/2019	\$31,134.08
				05/20/2019	1587031	1-Apr-19	2019 Indemnification Legal Bills	04/01/2019	\$19,475.00
				06/14/2019	1592067	1-May-19	2019 Indemnification Legal Bills	05/01/2019	\$42,682.44
				08/01/2019	1601134	1-June-19	2019 Indemnification Legal Bills	06/01/2019	\$77,233.58
				08/21/2019	1604857	1-Jul-19	2019 Indemnification Legal Bills	07/01/2019	\$44,919.42
				09/17/2019	1609502	1-Aug-19	2019 Indemnification Legal Bills	08/01/2019	\$3,705.00
JOE GRIFFITH LAW FIRM	575694	121576	GC-VC Summer Investigation	12/14/2017	1487089	RFP-1		12/14/2017	\$15,793.75
		122104	GC-Indemnifications Legal	04/27/2018	1513147	3	2018 Indemnification Legal Bills	01/18/2018	\$11,542.50
					1513148	4	2018 Indemnification Legal Bills	02/01/2018	\$950.00
					1513149	5	2018 Indemnification Legal Bills	03/01/2018	\$25,460.00
					1513150	6	2018 Indemnification Legal Bills	04/01/2018	\$23,607.50
				06/14/2018	1522691	7	2018 Indemnification Legal Bills	05/01/2018	\$12,350.00
				06/28/2018	1525177	8	2018 Indemnification Legal Bills	06/01/2018	\$20,425.00
				08/02/2018	1531441	9	2018 Indemnification Legal Bills	07/01/2018	\$26,932.50
				08/27/2018	1535752	10	2018 Indemnification Legal Bills	08/01/2018	\$27,075.00
				10/11/2018	1544280	11	2018 Indemnification Legal Bills	09/01/2018	\$40,604.31
				10/24/2018	1546781	12	2018 Indemnification Legal Bills	10/01/2018	\$15,437.50
				12/04/2018	1554143	13	2018 Indemnification Legal Bills	12/04/2018	\$26,600.00
				03/25/2019	1576022	16	Indemnification Legal Bills	03/01/2019	\$1,805.00
					1576023	15	Indemnification Legal Bills	01/01/2019	\$12,112.50
					1576024	14	Indemnification Legal Bills	12/01/2018	\$39,520.00
				04/12/2019	1579985	17	Indemnification Legal Bills	04/01/2019	\$12,587.50
				06/14/2019	1592065	19	2019 Indemnification Legal Bills	06/01/2019	\$34,675.00
					1592066	18	2019 Indemnification Legal Bills	05/01/2019	\$28,737.50
				08/01/2019	1601133	20	2019 Indemnification Legal Bills	07/01/2019	\$35,345.13
				08/21/2019	1604858	21	2019 Indemnification Legal Bills	08/01/2019	\$12,017.50
				10/01/2019	1611914	22	2019 Indemnification Legal Bills	09/01/2019	\$18,810.00

LAW OFFICE OF CHRISTOPHER W ADAMS PC	579907	122104	GC-Indemnifications Legal	08/02/2018	1531495	1st080218	2018 Indemnification Legal Bills	07/25/2018	\$16,435.00
				03/25/2019	1576019	86	Indemnification Legal Bills	03/22/2019	\$23,465.00
POPE PARKER JENKINS, PA	580677	122104	GC-Indemnifications Legal	10/02/2018	1542468	100218	2018 Legal Indemnification Bills	09/05/2018	\$1,863.75
				10/03/2018	1542665	100318	2018 Indemnifiction Legal Bills	10/01/2018	\$4,528.05
				11/20/2018	1551964	112018	2018 Legal Indemnification Bills	11/05/2018	\$744.45
				04/23/2019	1581725	0423190	2019 Indemnification Legal Bills	04/09/2019	\$668.45
THEOS LAW FIRM LLC	585998	122104	GC-Indemnifications Legal	08/21/2019	1604856	9	2019 Indemnification Legal Bills	08/02/2019	\$5,287.50
URICCHIO, HOWE, KRELL, JACOBSON, TOPOREK, THEOS & KEITH, P.A.	575697	121576	GC-VC Summer Investigation	12/14/2017	1487099	RFP-1		12/14/2017	\$10,594.11
				02/09/2018	1497423	RFP-2		02/06/2018	\$16,887.50
		122104	GC-Indemnifications Legal	04/27/2018	1513146	3	2018 Indemnification Bills	04/20/2018	\$37,856.25
				06/14/2018	1522689	4	2018 Indemnification Legal Bills	05/31/2018	\$33,075.00
				08/07/2018	1532341	5	2018 Indemnification Legal Bills	05/31/2018	\$39,906.25
				10/24/2018	1546783	6	2018 Indemnification Legal Bills	10/11/2018	\$28,100.00
				03/25/2019	1576021	07	Indemnification Legal Bills	12/06/2018	\$34,818.75
				07/03/2019	1595578	8	2019 Legal Indemnification Bills	06/11/2019	\$28,650.10
Grand Total									\$1,744,532.45